RV Institute of Management
Affiliated to Bengaluru Central University | Approved by AICTE NAAC 'A+' Accredited

Ref: 522/RVIM/MBA/2026

Date: 20 -01-2026

RASHTREEYA SIKSHANA SAMITHI TRUST No: 7639 Date: 20/1/26

R.V. INSTITUTE OF MANAGEMENT No. 425 Year 2025-26 Date 22/1/2026 Air T Block Jayanagar Bangalore-41

The Director,
RVIM, Jayanagar,
Bangalore.

Respected Sir,

Sub: Forwarding the quotation for renewal of Annual Maintenance Contract For Air-Conditioners at RVIM.

With reference to the above subject, forwarding the quotation foe renewal of annual maintenance contract for Air- Conditioners at RVIM. For this job we received the quotation from **AIRCON REF PVT.LTD of Rs 76000+18% GST.**

The previous year AMC handled by same agency, Contract period from **01.02.2026 to 30.01.2027.** (All the three new Labs on the Basement)

This is for yours kind information and approvals.

Thanking you

With regards

(Subbarayappa)
Campus Engineer
SSMRV College

Submitted to,

The Hon. Secretary, RSS Trust
For kind consideration and approvals.

Truly yours

20.01.2026

(Dr. Purushottam Bung)
Professor and Director

RASHTREEYA SIKSHANA SAMITHI TRUST No: 9618 Date: 21/1/26

TMF

Alce + Engr
Pl. process it further
22/01

Submitted for approval
RVIM LG AC VRF cassette AC at ground floor & third floor (DX cassette unit) to be covered under AMC contract 2026-27.

Details
a) 10 HP VRF (outdoor) - 2 nos (outdoor)
b) 2.5 HP VRF (Indoor Cassette) - 8 nos (Two Labs)
c) 2 TR LG DX cassette - 4 nos (New lab Third floor)

Contract Period :- 01-02-2026 to 30-01-2027.
Amount of Rs. 89,680/- inclusive of 18% GST to be approved (Rupees Eighty nine Thousand Six Hundred Eighty only)

Approved 21/01

Chandrashekar.P
21/01/2026

CA-17, 36th Cross, 26th Main, 4th T Block Jayanagar Bangalore - 560041
Tel: 080-26547048, 42540300 Email: contact.rvim@rvei.edu.in
Fax: 080-26654920 Website: www.rvim.edu.in

Go, change the world

"Total Climate Solutions" TM

AIRCON REF PVT. LTD.

"Maloo House", 7/1, Plain Street, Off Infantry Road, Bengaluru - 560 001
Tel : 080-22866082 / 22866290 / 41130286 E-mail : aircon_ref@yahoo.co.in
Website : www.airforce1.in CIN No.:- U74900KA2019PTC121686

Quotation

To,
The Director
RV Institute Of Management
36th cross Road, 26th Main Road,
4th T Block East, Jayanagar, Bangalore-560041

Date: 17/01/2026

Ref PO No. 3300018578 Date: 13/02/2025

Sub: CAMC Offer For LG VRF System Installed At RV Institute Of Management Computer Lab 1&2

Offer No. **411**

Dear Sir,
With reference to above subject, this is to inform you that CAMC period of VRV Systems Installed at Computer Lab 1 & 2 Will be expiring on 31/01/2026. Please find here under our most competetive offer for CAMC.

Sl. No.	Model	Unit Type	Contract Type	Capacity	Qty	Rate	Amount
1	L.G. VRF System Outdoor Units	Multi V	Comprehensive	10 HP	2	30000	60000.00
2	L.G. VRF Indoor units Cassette	Multi V	Comprehensive	2.5 HP	8		
3	L.G. DX Cassette	DX IDU ODU	Comprehensive	2 TR	4	4000	16000.00
	(New Lab), Added 3rd Computer lab						
					Sub Total		76000.00
					GST @ 18%		13680.00
					Grand Total		89680.00

Total Amount Eighty Nine Thousand Six Hundred Eighty Only

Contract Period 01/02/2026 to 31/01/2027

Payment Terms: Half Yearly Basis on Submission of invoice along with servise report

All Other terms and Conditions as per attached Annexure

Thanks With Regards.

2 VRV Computer lab AC are renewed to be approved Amount of Rs. 89,680/- inclusive of taxes.
Contract period: 01.02.26 to 31.1.2027
Multi V total HP: 20 HP
Cassette AC 8 TR
2.1.26

For Aircon Ref Pvt. Ltd.

AIRCON REF PVT. LTD. Bangalore 560001

Ghansyam 9341211146

Our GST No. 29AARCA9615R1ZJ

Annexure B
AGREEEMENT- ANNUAL MAINTAINANCE CONTRACT

1. This contract covers attending to any number of break-down calls and four quarterly preventives maintenance services in a year during the tenure of the contract.

2. All functional parts are covered in this contract & shall be replaced free of cost.

3. Any Sheet metal & Coils are not covered in AMC. Any external damage & environmental hazard will be chargeable basis.

4. This service contract shall be entered into as aforesaid only after due checking and verification of the equipment by the company's authorized representative certifying that the same is in good working condition. During such verification if the air conditioner is found defective and needs repairing, then the same shall be repaired on the request of the customer on chargeable basis and thereafter the contract in respect of the same shall be entered into. In such case/s the cost of repair and spare parts shall be borne by the customer separately as the same shall not form the part of annual charges payable under this contract. The company is at the sole discretion to enter into an AMC with the customer. The company's decision in this regard shall be final and binding on the customer.

5. The Contract will not cover visits/replacement/repairing of parts and/or equipment under the following circumstances:

(i) Damage caused to the machine due to floods, fire, accident, riot, breakage, pest, misuse, improper or negligent use, mishandling, unauthorized alteration, modification or substitution of any part and/or the alteration, tempering etc. of the serial no. machine and/or any loss/damage caused due to due to abnormal voltage supply (Please note that the power supply required should be 220V + 5% for 1-Phase machine and 415+5% for 3-Phase machines.)

(ii) Damage caused to the machine/equipment due to failure in abiding with the operating instructions and precautions as mentioned in the User's Manual such as incoming voltage unbalance, beyond permitted range, Fluctuation, Single phasing, Problems in your electrical panel or due to **atmospheric conditions**.

(iii) Defects due to usage of non-recommended spare/s and accessories.

(iv) Defects /failures resulting from servicing/repairs done by a person other than authorized representative of the company.

(v) This Annual Maintenance Contract ceases to exist in case the machine has been attended to for any type of repair by any unauthorized person at any point of time during the AMC period.
In case the customer as a result of the aforesaid causes requires the services then the same shall be provided at extra cost, payable by the customer. No AMC amount paid by the customer shall be refunded or adjusted on pro rata basis for unutilized period.

6. Additional Services other than four Preventive maintenance services required due to wrong usage, dirty or polluted inside and outside surroundings will be done on additional cost. Prices can be mutually agreed before doing additional services.

7. This contract does not hold any temperature guarantee for the premises having machines installed with lower / under capacity at initial stage and/or mentioned initially/later by company.

8. The Company shall make reasonable efforts to give preferential attention to emergency breakdown of the equipment, however the company shall not be held responsible for any loss/damage arising thereby. The company shall not be held responsible for any delay/default in servicing whatsoever due to any reasons beyond its control.

9. This contract and the annual maintenance/repair charges paid hereby are non-transferable and nonrefundable under any circumstances whatsoever. The payment under this contract is a one-time payment for the entire term of the contract till its expiry.

10. This contract does not cover the repair / replacement of plastic parts, air filters, heaters, electricity distribution boards, MCCB/ MCB/ ELCB, controller, ancillary work such as ducting / masonry work, cabinet sheet metal panels, evaporator coil, condenser coils, Y-Branch, replacement of refrigerant pipe and its insulation, shifting of units in part or as a whole. Also it does not cover the replacement of any major equipment such as evaporator / condenser as a whole. These are all non moving parts, can be damaged externally.

11. The Contract will includes all running parts such as, compressor, motor, PCB, Remote & Refrigerant Gas. Repairs due to corrosion will not be covered.

12. In case of Labor Maintenance Contract, we shall cover attending to any number of breakdown calls and four quarterly preventive maintenance services in a year during the tenure of the contract. However, replacement of any spare/s shall be done on chargeable basis including consumables like Nitrogen and refrigerant. The payment for the same needs to be made advance.

13. This contract is final and binding on both the parties, no separate invoice or agreement shall be issued.

14. This contract sets out all the terms and conditions which the company and customer hereby agrees to abide with and it cancels and supersedes all prior agreements, undertakings or arrangements, oral or written between the parties on the subject matter. The company in its own discretion may accept or reject any proposal of entering into the service maintenance contract.

15. In the event of any dispute arising out of or related to this contract which cannot be resolved through negotiations between the parties, the same shall be settled by the Courts at Delhi without prejudice to the above; all disputes under this contract are subject to the Jurisdiction of the courts at Bangalore

16. The Company shall send service engineer within 24 hours of the complaint made by the customer.

On the topic, please note that in case of any complaints, you can be in touch with the following

1.	Ghansyam:	9341211146
2.	Office:	41130286, 41517879
3.	M S Dharaneesha:	9739845606

We hereby accept the above-mentioned terms and conditions.

Name & Signature of the Customer

for Aircon Ref Pvt. Ltd.

AIRCON REF PVT. LTD. Bangalore 560001

Authorized Signatory

Ghansyam 9341211146

DX/VRF System Service Report

Client:	Rashtreeya Sikshana Samithi Trust	Location	RV Institute Of Management
Address:	RV Teachers Collage, Jayanagar, Bangalore-560010	Sheduled Date	
		Date of Commencement	
		Date of Completion	
Unit Make :	L.G.		
Circuit :			
Number of ODU		Number of IDU	
Main Unit:1		Ductable DX (TR)	
Main Unit:2		High Wall (TR)	
Main Unit:3		CASSATTE AC (TR)	

INDOOR UNIT

Description of work		Action	Remarks
Clean Aiir Filter		Yes/No	
Clean Evaporator Coil if necessary		Yes/No	
Check Evaportor coil condition		Yes/No	
Check Swing motor working/ operation		Yes/No	
Check Drain pump operation		Yes/No	
Check EX value operation		Yes/No	
Check drain tray for leakage / blockage		Yes/No	
check any abnormal noice if any	noise if any	Yes/No	

OUT DOOR UNIT

Description of work		Action	Remarks
Check Refrigerant leak test		Yes/No	
Check Condenser cleaned		Yes/No	
Check Condenser coil condition		Yes/No	
Check HP/LP Switch working		Yes/No	
Painting of ODU stand if required		Yes/No	
Check ambient temperature sensor		Yes/No	
Check Discharge temperature sensor		Yes/No	
Check Discharge Pressure sensor		Yes/No	
Check oil sensor		Yes/No	

Electical Check List

Description of work	Action	Remarks
Check IDU?ODU to CCM/BAC net communication if any	Yes/No	
Check IDU Power Terminal	Yes/No	
Check the comperssor terminal	Yes/No	
Check Swithces indication Lamp if any	Yes/No	
Check the operation of CCm with full load	Yes/No	

Parameters (Full Load)

Suction pressure			Kpa/PSIG			
Discharge pressure			Kpa/PSIG			
Discharge Temprature			C/F			
COMP Readings (Main Unit)			**Voltas**		**AMPS**	
COMP-1			R:	Y: B:	R:	Y: B:
COMP-2					R:	Y: B:
COMP Current (Slave Unit-1 Unit-2)						
COMP-1			R:	Y: B:	R:	Y: B:
COMP-2					R:	Y: B:
COMP Current (Slave Unit-1 unit-2)						
COMP-1			R:	Y: B:	R:	Y: B:
COMP-2					R:	Y: B:
Air Readings						
Ambient temp						
Room Temp					C/F	
Grill Temp					C/F	
					C/F	

Service Incharge Signature		**Customer Signature**

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Ref: 481 /RVIM/MBA/2025

Date: 23 - 01 -2025

RASHTREEYA SIKSHANA SAMITHI TRUST
No: 7211
Date: 28/1/25

The Drector,
RVIM,4T Block,
Jayanagar,Bangalore.
Bangalore

Respected Sir,

Sub: Forwarding the quotation for annual maintenance charges for L.G. VRF system indoor&outdoor Air –Conditioner's at ground floor two computer Labs at ground floor. .

With reference to the above subject, we hereby forwarding the quotation for annual maintenance charges for 10HP VRF outdoor 2 units and 2.5 HP indoor 8 units cassette Air-Conditioners at ground floor computer labs. we received the quotation from **AIRCON REF PVT.LTD of Rs 60000+18% GST.** (Same as L/y)
Further the contract period was expired on 31/01/2025 and the present contract period will be from 01/02/2025 to 31/01/2026.

The previous contract was handled by AIRCON REF PVT.LTD and their service was satisfactory.

This is for your kind information and approvals.

Thanking you

With regards

(Subbarayappa)
Maintenance Engineer
SSMRV College

RASHTREEYA SIKSHANA SAMITHI TRUST
No: 8269
Date: 29/1/25

Submitted to,

The Hon. Secretary, RSS Trust
For kind consideration and approval.

Truly yours

27.01.2025

(Dr. Purushottam Bung)
Professor and Director

Submitted for approval
(RVIM LG VRF indoor Cassette AC's at ground floor AMC to be renewed.
10 HP VRF - 2 nos (outdoor)
2.5 HP VRF - 8 nos (Total 2 labs 4x2=8)
(Indoor CASSETTE)
Contract period:- 01/02/2025 to 31/01/2026
Amount of Rs 70,800/- inclusive of GST to be approved
(Rupees Seventy Thousand Eight Hundred only)
Payment terms - 2 equal installment

TMF
29.1.25
-D-

Approved
29/01

Chandrashekar
29/01/2025.

CA-17, 36th Cross, 26th Main, 4th 'T' Block Jayanagar Bangalore - 560041
Tel: 080-26547048, 42540300 Fax; 080-26654920
e-mail : contact.rvim@rvei.edu.in Website : www.rvim.edu.in

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Contractor Bill Payment

Date: 23-07-2024

A		
	Institution	R V Institute of Management,SSMRV College Campus, 4th 'T' Block, Jayanagar, bangalore.
	Nature of work	**Supply & Installation and Commissioning of Air Condition System for the Proposed Renovation of 3rd Computer Lab and Media Centre at Basement floor level at RVIM Block at SSMRV College Campus.**
	Contractor	**M/s. Aircon Ref Pvt. Ltd.,**
	Ref	**As Per the Approvals dated : 18.10.2023** PO: 3200004186/5000053132
	Contract Amount	**Rs. 5,00,361/- (Including GST @ 18% & 28%)**
	Type of Payment	**Balance payment after Audit Report**
	Bill NO	**I & Final Bill**
	Date of Bill	01.01.2024
	Claim	**Rs. 4,73,162/- (Including GST @ 18% & 28%)**

B **Recommendetion**

	Contract Amount	Value of Work Done	Variation between Contract & Certified	Previous Payments	Retention N/A	TDS as per Audit	**Balance payable Amount**
Tender	3,98,950	3,75,900	**-23,050**	3,37,037	-	278	**75,180**
GST @ 28%	82,880	82,880	-	30,365	-		
GST @ 18%	18,531	14,382	**-4,149**	30,302	-	-	-
Total	5,00,361	4,73,162	**-27,199**	3,97,704	-	278	**75,180**

C Remarks

1 Installation of Indoor units and outdoor units have been Completed and found satisfactory.
2 Measurement have been checked and verified by the campus Engg / SSMRV.
3 **Bill has been Audited by internal Auditors.**
4 **Suggested for release of Balance Payment of Rs. 75,180/- As per Audit Report.**
5 This is for kind information and approvals.

Hon. Secy/RSST

23/07/2024
AGM-Engg./RSST

D.

RSST Jayanagar Bangaiore-11

Date : 09-07-2024

Check sheet for payments made to the contractors:

M/s. AIRCON REF PVT. LTD

"MALOO HOUSE", #7/1, Palin Street

Off Infantry road, Bangalore-560001

PAN NO	AARCA9615R
GST NO	29AARCA9615R1ZJ

Name of the project: Supply,Installation & commissioning of air condition sysytem for the proposed renovation of 3rd computer lab & media center at basement floor level at RVIM block at SSMRV College Campus

Bill NO.: I & Final bill

Value of the work done			3,75,900
Add: Value of non tendered items			
	GST	28%	82,880
	GST	18%	14,382
			4,73,162

Less: Previous payments:

Date	Ch No	Net amount	TDS	Gross amount	
30.01.2024	001214	3,97,704	278	3,97,982	
				-	
				-	
		3,97,704	278	3,97,982	3,97,982

Balance payable to the contractor	75,180
Less Retention Money	-
Less TDS Note : TDS Deducted only Installation charges	
Net Balance payable to the Contractor	75,180

Payment to be made from: RSST

Sujatha S.A.
AM RSST Accounts 10.07.24.

V.Vasavachar
AGM-Engg./RSST

TDS Deduction Details

27,750	1.00%	278
		-
27,750		278

RASHTREEYA SIKSHANA SAMITHI TRUST

II Block, Jayanagar, Bangalore

CHECK MEMO ON CONSTRUCTION WORKS

Date :11-06-2024

Nature of Work:	**Supply, Installation & Commissioning of Air Condition System for the Proposed Renovation of 3rd Computer Lab and Media Centre at Basement floor level at RVIM Block at SSMRV College Campus.**
Contractor:	**M/s. Aircon ref pvt. Ltd.**
Bill No:	I & Final Bill

1	Value of Work Done				3,75,900
	GST @ 18%			–	14,382
	GST @ 28%			–	82,880
	Total				**4,73,162**
2	Retention Money			–	**N/A**
3	Previous Payments:	Chq. No	Ch.Dated	TDS	Ch.Amount	Gross Amount
i	Advance against I & Fianl Bill	001214	30.01.2024	278	3,97,704	3,97,982
						3,97,982
4	Balance Amount payable					**75,180**

11/06/2024

(Vasavachar.V)

AGM-Engg./RSST